

1 BILL NO. R-81-10-09

2 RESOLUTION NO. R- 70-81

3 A RESOLUTION authorizing the transfer of
4 funds from Account No. 402-010-003-4521
"Machine Rental" to Account Nos.
5 402-010-003-4212 "Postage", 402-010-003-4214
"Telephone", and 402-010-003-4362, "Station-
6 ery & Printing" in the 1981 Budget of the
Purchasing Department.

7 WHEREAS, it has become necessary to transfer funds to
8 Account No. 402-010-003-4212 "Postage", Account No.
9 402-010-003-4214 "Telephone", and Account No. 402-010-003-4362
10 "Stationery & Printing" in the 1981 Budget of the Purchasing
11 Department, for which adequate funds exist in Account No.
12 402-010-003-4521 "Machine Rental", and which transfer has been
13 recommended by the City Controller.

14 NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL
15 OF THE CITY OF FORT WAYNE, INDIANA:

16 SECTION 1. That the Controller of the City of Fort
17 Wayne is hereby authorized to transfer the sum of \$2,750.00
18 to the following accounts of the 1981 Budget of the Purchasing
19 Department in the amounts set out, respectively, to-wit:

<u>Account No.</u>	<u>Amount</u>
402-010-003-4212 "Postage"	\$1,350.00
402-010-003-4214 "Telephone"	900.00
402-010-003-4362 "Stationery & Printing"	<u>500.00</u>
Total:	\$2,750.00

25 SECTION 2. That the unappropriated and unexpended
26 balance of Account No. 402-010-003-4521 "Machine Rental" is
27 hereby reduced in the amount of \$2,750.00.

28 SECTION 3. That this Resolution shall be effective
29 upon passage and approval by the Mayor.

30 
31 COUNCILMAN

32 APPROVED AS TO FORM AND
LEGALITY OCTOBER 9, 1981.


BRUCE O. BOKBERGER, CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, 19____, the _____ day of _____, at _____ o'clock _____ M., E.S.T.

DATE: _____

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

Read the third time in full and on motion by J. Schmidt, seconded by Stier, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GIAQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHOMBURG</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 10-13-81

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. B-70-81 on the 13th day of October, 1981.

Charles W. Westerman ATTEST:
CHARLES W. WESTERMAN - CITY CLERK

(SEAL)

John C. Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of October, 1981, at the hour of 11:30 o'clock A. M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 15th day of Oct. 1981, at the hour of 10 o'clock A. M., E.S.T.

AUDITOR'S OFFICE
F I L E D
OCT 16 1981

Gloria J. Beeghly
AUDITOR OF ALLEN COUNTY

Winfield C. Moses, Jr.
MAYOR

Date _____

TO THE CITY CONTROLLER:

The Controller - Purchasing Dept.
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 2,750 from

Account No. 402-010-003-4521 Title Machine Rental to

Account No. See Below Title _____.

Reason for Transfer 402-010-003-4212, Postage - \$1,350

402-010-003-4214, Telephone - \$900

402-010-003-4362, Stationery&Printing - \$500

Total - \$2,750

The postage, telephone and stationery and printing accounts have
insufficient balances for needs during remainder of 1981 for reason
of an ever increasing number of bids and quotations being sought
as well as increases in unit costs for the goods and services
required under the above accounts.

Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

5445
Admn. Appr. _____

DIGEST SHEET

P-11-10-09

TITLE OF ORDINANCE Transfer Resolution

DEPARTMENT REQUESTING ORDINANCE Controller - Purchasing Dept.

SYNOPSIS OF ORDINANCE A resolution transferring \$2,750 from account
402-010-003-4521, Machine Rental, to accounts 402-010-003-4212,
Postage - \$1,350, 402-010-003-4214, Telephone - \$900, and 402-010-
003-4362, Stationery & Printing - \$500, all within the 1981 budget
of the Purchasing Dept. This transfer is required to meet the need
in the above listed accounts for the remainder of 1981

EFFECT OF PASSAGE Enables payment for purchase of the above goods and
services for remainder of 1981

EFFECT OF NON-PASSAGE Unable to pay for above goods and services from
proper amount during remainder of 1981

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$2,750

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: 9/25/81

PUBLIC HEARING NOT REQUIRED